

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

CAMPAIGN SPENDING
COMMISSION

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <u>Mr. Jon Riki Karamatsu, Esq.</u> (b) Committee Name: <u>Friends of Jon Riki Karamatsu</u> (c) Mailing Address: <u>P.O. Box 970146</u> <u>Waipahu HI 96797</u> (d) Phone (Bus) <u>808-473-8000</u> (Res) <u>808-455-4596</u> <u>Treasurer's</u>		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input checked="" type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental	
		REPORTING PERIOD <u>07/01/2004</u> through <u>09/03/2004</u>	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		1791.17	1
2. Cash on Hand at the Beginning of this Reporting Period.....	12891.07		2
3. Total Receipts (From Line 15).....	4230.00	32192.91	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	17121.07	33984.08	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	2205.84	19068.85	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	14915.23	14915.23	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	14915.23		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Jon Riki Karamatsu 9/7/04
Candidate Signature Date

Jon Riki Karamatsu 9/7/2004
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	430.00	14452.91	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	3800.00	16045.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	4230.00	30497.91	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	1695.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	1695.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	4230.00	32192.91	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	4230.00	32192.91	15
DISBURSEMENTS			
16. Expenditures	2205.84	16979.43	16
17. Loans Repaid or Forgiven	0.00	2089.42	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	2205.84	19068.85	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	2205.84		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Jon Riki Karamatsu

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
07/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Jon T. Okudara 99-1362 Palaialii Place Aiea HI 96701		100.00	150.00
08/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anheuser-Busch Cos. 677 Ala Moana Boulevard, Suite 815 Honolulu HI 96813-5417		1000.00	1200.00
08/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Carpenters Union 1311 Houghtailing Street Honolulu HI 96817		500.00	650.00
08/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 Political Action Committee 451 Atkinson Drive Honolulu HI 96814		200.00	300.00
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Airlines Hawaii PAC #4 P.O. Box 30028 Honolulu HI 96820		100.00	200.00
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Covanta Projects 40 Lane Road Fairfield NJ 07007		150.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2050.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Jon Riki Karamatsu

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Solar Energy Association, Inc. P.O. Box 37070 Honolulu HI 96837		50.00	150.00
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 Political Action Committee 451 Atkinson Drive Honolulu HI 96814		200.00	500.00
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION University of Hawaii Professional Assembly 1017 Palm Drive Honolulu HI 96814		1500.00	2000.00

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

1750.00

3800.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Jon Riki Karamatsu

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Signs & Graphics 98-718 Moanalua Road Pearl City HI 96782	5019A Printing - Banners : Banners	177.08
07/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION City Bank 94-210 Pupukahi Street Waipahu HI 96797	5001 Bank Charges & Adjustments : Fee for cashier's check for filing fee	8.00
07/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION City Bank 94-210 Pupukahi Street Waipahu HI 96797	5001 Bank Charges & Adjustments : Re-order checks	11.02
07/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office of Election 802 Lehua Street Pearl City HI 96782	5005 Filing Fees : Filing Fee	250.00
07/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 94-875 Lumiaian Street Waipahu HI 96797	5014B Office Expenses - Computer/Co- mputer Supplies : Drum for printer	68.73
07/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Downtown Post Office 335 Merchant Street Honolulu HI 96813	5018D Postage/Mailing - Stamps : St- amps	7.40
07/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Wireless P.O. Box 96089 Belluevue WA 98009	5014A Office Expenses - Cellular Ph- one : Cellular Phone	67.81

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	590.04
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
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CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Jon Riki Karamatsu

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION 1 Street T-Shirts & Sweatshirts 857 N. Albright McKay Rd. Brookfield OH 44403	5019H Printing - T-Shirts : Transfers for Campaign Shirts	340.00
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 94-875 Lumiaian Street Waipahu HI 96797	5014B Office Expenses - Computer/Computer Supplies : Drum for printer	88.92
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Signs & Graphics 98-718 Moanalua Road Pearl City HI 96782	5019A Printing - Banners : Banners	72.92
08/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Wireless P.O. Box 96089 Belluevue WA 98009	5014A Office Expenses - Cellular Phone : Cellular Phone	67.85
08/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Oahu Filipino Community Council P.O. Box 17531 Honolulu HI 96817	5002 Contribution to Community Organization : Contribution to Community Organization	46.11
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ASaveALotSign.com 1143 S. Apopka Boulevard Apopka FL 32703	5019G Printing - Signs : Signs	450.43
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION One Shot Supplies 815-A Waiakamilo Road Honolulu HI 96817	5019G Printing - Signs : Screen for painting signs	170.94

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1237.17
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Jon Riki Karamatsu

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION US APPAREL 500 Alakawa Street #114 Honolulu HI 96819	5019H Printing - T-Shirts : Shirts	230.10
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland #31 94-1040 Waipio Uka Street Waipahu HI 96797	5006 Food & Beverages : Food for volunteers	33.29
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lowe's Waialele Outlet Waipahu HI 96797	5016 Other Direct Campaign Expenses : Supplies for banners	10.35
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION One Shot Supplies 815-A Waiakamilo Road Honolulu HI 96817	5019G Printing - Signs : Screen wash	29.11
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's Restaurants 94-180 Farrington Highway Waipahu HI 96797	5006 Food & Beverages : Food for volunteers	75.78

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	378.63
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	2205.84